

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  04		3. Effective Date  2001MAR27		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHAB WOODROW BELL (810)574-6232 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM TWIN CITIES 3001 METRO DR BLOOMINGTON MN 55425-1573		Code S2401A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  TURTLE MOUNTAIN MFG CO HWY 5 W P O BOX 770 BELCOURT ND 58316  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S003/0001	
						10B. Dated (See Item 13) 2000JUL28	
Code 62239		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) RICHARD K. KULCZYCKI KULCZYCR@TACOM.ARMY.MIL (810)574-6873	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

Name of Offeror or Contractor: TURTLE MOUNTAIN MFG CO

SECTION A - SUPPLEMENTAL INFORMATION

PREVIOUS DOLLAR AMOUNT: \$733,675.36

AMOUNT INCREASED/DECREASED BY THIS ACTION: -0-

CURRENT DOLLAR AMOUNT: \$733,675.36

1. The purpose of this modification, 04, is to change the delivery schedules for the remaining trailers on delivery order 0001.
2. The delivery schedules have been changed as follows:

*** DELETE ***				*** ADD ***			
CLIN	DEL REL CD	QUANTITY	DEL DATE	CLIN	DEL REL CD	QUANTITY	DEL DATE
0001AA	003	40	26-FEB-2001	0001AA	003	40	30-MAR-2001
0002AA	003	40	26-FEB-2001	0002AA	003	40	30-MAR-2001
0003AA	001	12	26-MAR-2001	0003AA	001	12	27-APR-2001
0004AA	001	12	26-MAR-2001	0004AA	001	12	27-APR-2001
0005AB		40	26-FEB-2001	0005AB		40	30-MAR-2001
0006AA		12	26-MAR-2001	0006AA		12	27-APR-2001

3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor: TURTLE MOUNTAIN MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>100</div></div> <div>NSN: 9999-99-999-9999 NOUN: MJQ-37 M103A3 TRLR QTY -100 SECURITY CLASS: Unclassified PRON: W102P191JZ PRON AMD: 02 ACRN: AA AMS CD: P53600426 CUSTOMER ORDER NO: MIPR0CTACMP07</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW0013S010A W25G1W M 3 DEL REL CD QUANTITY DEL DATE 003 40 30-MAR-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S003/0001</div>		EA	\$ 1,474.30000	\$ 147,430.00

Name of Offeror or Contractor: TURTLE MOUNTAIN MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>100</p> <p>NSN: 2330-00-141-8052 NOUN: M103A3 GENERATOR TRLR,QTY-100 SECURITY CLASS: Unclassified PRON: W102P177JZ PRON AMD: 02 ACRN: AA AMS CD: P53600426 CUSTOMER ORDER NO: MIPR0CTACMP07</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW0012S010 W25G1W M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 003 40 30-MAR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S003/0001</p>	100	EA	\$ 4,562.98000	\$ 456,298.00

Name of Offeror or Contractor: TURTLE MOUNTAIN MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>12</p> <p>NSN: 9999-99-999-9999 NOUN: MJQ-37 M103A3 TRAILER KITS SECURITY CLASS: Unclassified PRON: U182P463JZ PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: FD20400049003</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW0201S001A W25G1W M 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 12 27-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S003/0001</p>	12	EA	\$ 1,474.30000	\$ 17,691.60

Name of Offeror or Contractor: TURTLE MOUNTAIN MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<div>PRODUCTION QUANTITY</div> <div>NSN: 2330-00-141-8052 NOUN: M103A3 SECURITY CLASS: Unclassified PRON: U182P462JZ PRON AMD: 02 ACRN: AB CUSTOMER ORDER NO: FD20400049003</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW0201S001 W25G1W M 3 DEL REL CD QUANTITY DEL DATE 001 12 27-APR-2001</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC</div> <div>CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-S003/0001</div>	12	EA	\$ 4,556.07000	\$ 54,672.84

Name of Offeror or Contractor: TURTLE MOUNTAIN MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB	<div>SERVICES LINE ITEM</div> <div>NOUN: M103A3 SHIPPING, 100 TRLRS SECURITY CLASS: Unclassified PRON: JZ19L106JZ PRON AMD: 01 ACRN: AC AMS CD: 423829 Reference OPTION STT-Shipping from contractor's plant to Tobyhanna, PA, of requirements contract DAAE07-00-D-S003.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERFORM COMPLETION DATE REL CD QUANTITY DATE 001 0 30-MAR-2001 \$ 20,000.00 DLVR SCHED REL CD QUANTITY DEL DATE 001 40 30-MAR-2001 This CLIN is for the delivery of 40ea of the 100ea trailers and kit combos at CLINs 0001AA and 0002AA. SHIP TO: FREIGHT ADDRESS (W25G1W) XR DEFENSE DIST DEPOT TOBYHANNA TRANSPORTATION OFFICER BLDG 1C BAY 6 REC TOBYHANNA PA 18466-5059 <div>(End of narrative F001)</div></div>				\$ 20,000.00

Name of Offeror or Contractor: TURTLE MOUNTAIN MFG CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA	<div>SERVICES LINE ITEM</div> <div>NOUN: M103A3 SHIPPING, 12 TRLRS SECURITY CLASS: Unclassified PRON: JZ19L107JZ      PRON AMD: 01      ACRN: AC AMS CD: 423829 Reference OPTION STT-Shipping from contractor's plant to Tobyhanna, PA, of requirements contract DAAE07-00-D-S003.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin      ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH    </div>				